



# City of San Diego

## PURCHASE ORDER

PO No. **4500052266**

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	<b>Center ID:</b> ESMF	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 05/29/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> CATHY WIELAND
			<b>Telephone:</b>

<b>Vendor:</b>  Rule Steel Tanks Inc 11299 Bass Ln Caldwell ID 83605-7958	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b> 06/30/2014
<b>Vendor ID:</b> 10021757 <b>Phone:</b> 800-769-5636	<b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Diamond Z DZH 7000 Horizontal Grinder</b> Department contact: Renee Robertson, Recycling Specialist at 858.627.3308 or robertsonR@sandiego.gov.  Purchase a Diamond Z DZH 7000 Horizontal Grinder for use at the Miramar Landfill Greenery.  Unit shall be a current production model horizontal grinder with the following processing Capacity: process material at the following rates: Dimensional Lumber and Pallets: 1000 cubic yards per hour, Brush and Yard waste: 700 cubic yards per hour. Stumps and Logs: 360 cubic yards per hour.  Engine shall meet current California APCD, and CARB standards as per the 2012 standards. Engine shall be a current model year Caterpillar C32 Acert EPA Tier IV, 1959 cubic inches (32.1 liters), 1200 hp. @ 2000 RPM, and run on ultra-low sulfur diesel fuel, and have a non resettable fuel meter.  See performance specs for additional requirements. For period of 03/01/2014 through 06/30/2014.  Reference Quote # 0008176 Freight and tax are included in the total price. Pay per invoice.	1,051,755.32 EA	USD 1.00	USD 1,051,755.32

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 1,051,755.32 Tax \$ 0.00 <b>PO Total \$ 1,051,755.32</b>			
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